YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE YS...JJ
SBR No: 95/21-22
Date: 22/10/2021

Date:

Final Bill

Division : EE (Yelehanka Division - Yelehanka Zone) Sub Division: Yelehanka Sub-Division

Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....

Scheduled Docket No.

Name of Work (as per Sanctioned Estimate): **Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works in ward no- 03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka division. (Package -03)**

Reference to Agreement No.: **EE/YNK.D/AG/27/2020-21 Dated 09.06.2020**

Work Order No.: **BBMP/EE/YNK.D/W.O/34/2020-21 Dated 10.06.2020**

Job Code: **003-20-000087** Budget Head: Agreement Cost: **Rs.7,43,400/-**

Name of the contractor & full address: **M/s Gooly Consultancy Services**
No.230, Opp. GR Lavender Apartments, Sai Enclave Layout,
Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase, Bangalore- 560076

Certified that the measurements were checked by me on 8/9/2021 recorded of pages 117970 to 117970/2

of Measurements Book No. 1180/2018-19 and that the work is satisfactorily executed.

Officer in charge of the work

Contractor M/s Gooly Consultancy Services

Certified that the measurements were taken by me on 08/09/2021 and found correct. 8.9.2021

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account I have been actually brought to site of the work & the contractor has not previously received any advance of this security. These materials are of an imperishable nature & are all required for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formula agreement signed & executed by the contractor is recorded is Division office.

ಸಹಾಯಕ Sub Divisional Officer
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-105

II MEMORANDUM OF PAYMENT

1.	Total value of work done / supplies made as per Account within	Total 743400=00
2.	Deduct amount to be held reserve.....present Rs.....	
3.	.....Balance.....	
4.	Deduct payment:	Previous 334530=00
	a). Amount of previous payment as in the office Cash Book Voucher No.....Date:.....S.D.No.	Prsl. 408870=00
	Amount adjusted towards cash advances recovery of	
	b) Payments cost of store or other materials Supplied	40887=00
	Now made recovery of amount creditable to this /other work	40887=00
	Amount paid on this bill by cheque/cash.	367983=00
5.	Balance, being unpaid value of work done hold in reserve.	
6.	Deduct cash advance made Division/Sub Divisional Cash book Vr No.....Date:.....less adjustments	
7.	Net amount due or from Contractor	
	Unadjusted items	
8.	Advance to contractor for material brought to site (as detailed within)	
9.	Value if Government material supplied	

Contractor's Signature

Audited & Admitted For Rs. 408870/-

Received Rs.....

by cash & adjustment of payment as per memorandum

By Ch Rs:..367983=00

For Rs.....40887=00 And by Adjustment

Witness
1.
2.

Dated

Paid by me cheque No.....dated.....

Cash Rs.....dated.....

Signature of Contractor

Account Student

Executive Engineer

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer making payment

Bruhat Bangalore Mahanagara Palike (BBMP)

Name of Work :- Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to Roads, Drains and other Developmental works in **Ward No-03** under road development head in chief Minister Nava Nagarothan grants of Yelahanka Division **(Package -03)**

Name of Consultancy :- **M/s Gooly Consultancy Services**, No 230, Opp. GR Lavender Apartments, Sai Enclave Layout, Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase Bangalore- 560076

2nd & Final Bill

Sl No	Name of Work	Previous Measurement		Present Measurement		Upto Date	
		Quantity	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
1	Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to Roads, Drains and other Developmental works in Ward No-03 under road development head in chief Minister Nava Nagarothan grants of Yelahanka Division (Package -03)	45%	334,530.00	55%	408,870.00	100%	743,400.00
	TOTAL	**45%**	**334530.00**	**55%**	**408,870.00**	**100%**	**743,400.00**

CERTIFICATE

1 Certified that the work done by the Agency is satisfactory

2 Certified that there are no departmental issues on the Consultancy

3 Certified that the Amount claimed in this bill has not been claimed in any of the previous bill

4 Certified for Payment

Assistant Engineer
Ward-03, Yelahanka Division
Bruhat Bangalore Mahanagara Palike
8.9.2021

Assistant Executive Engineer
Ward-03, Yelahanka Division
Bruhat Bangalore Mahanagara Palike
8/9/2021